www.pearmedia.ca

Invoice

Invoice Number	7017-1
Invoice Date	November 1, 2023
Total Due	**$950.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Smile Works Dental Group
reception@smileworksdentalgroup.ca

U 13 Teir 1 512

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Player Packages Hoodie- Black Youth Xl-6 L-7 Adult S-4 Shirt Youth M-4 L-8 XL-3 Adult S-2 Shorts Youth M-6 L-5 XL-5 Adult S-1	$88.00	0.00%	$1,496.00

Thanks for choosing Pear Media Inc.

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Coach Hoodies no name Dark Heather 2- 2XL 1- XL 1- L	$38.00	0.00%	$152.00
17	Add numbers to shorts right leg and shirts yoke	$6.00	0.00%	$102.00

Sub Total	$1,750.00
GST #775979693	$0.00
Paid	-$800.00
Total Due	**$950.00**

Paid

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****
PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Thanks for choosing Pear Media Inc.